



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 7

11201 Renner Boulevard
Lenexa, Kansas 66219

September 22, 2015

RECEIVED

OCT 14 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

SUPERFUND DIVISION

Trey Pitts
Sprint
6450 Sprint Parkway
Mailstop KSOPHM-0404-4B302
Overland Park, KS 66251

Dear Mr. Pitts:

In accordance with the Administrative Settlement Agreement and Order on Consent (CERCLA-07-2006-0109) between the U.S. Environmental Protection Agency (EPA) and City of Beatrice, Nebraska and Centel Corporation, this letter represents the final billing for costs paid by the EPA for the period August 1, 2014 through December 31, 2014. The EPA hereby requests payment in the amount of \$12,501.17.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

If you would prefer to make a payment by wire transfer, please follow the instructions available at <http://www2.epa.gov/financial/additional-instructions-making-payments-epa>.

Please reference the check or wire transfer with the name and address of the party making the payment, the site name Beatrice FMGP, Site/Spill ID A72R, and bill number 2771526S0072. A copy of the check or notification of wire transfer and your transmittal letter should be sent to:

A72R

40500600



Superfund

DUOB

52

ES

SPRINT

Sprint

P.O. Box 63670

No. 13374684

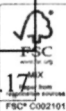
DATE: 10/09/2015

VENDOR NAME HAZARDOUS SUBSTANCE RESPONSE FUND

VENDOR NO. 0000277720

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISC. AMOUNT	NET AMOUNT
277720080215	08/02/2015	AA - BEATRICE FMGP SITE ID A72	0.00	12,501.17
Please detach and retain this statement as your record of payment.			0.00	12,501.17

000493 272



THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK. HOLD AT AN ANGLE TO VIEW.

SPRINT

P.O. Box 63670
Phoenix, AZ 85082-3670

Return Service Requested

Bank of America

Bank Of America, N.A.
Atlanta, DeKalb County, Georgia

64-1278
611

No. 13374684

CHECK DATE
10/09/2015

CHECK AMOUNT
\$*****12,501.17

PAY

12,501 DOLLARS AND 17 CENTS

VOID IF NOT CASHED WITHIN 180 DAYS

TO THE
ORDER
OF

HAZARDOUS SUBSTANCE RESPONSE FUND
SUPERFUND PAYMENTS
CINCINNATI FINANCE CENTER
PO BOX 979076
SAINT LOUIS, MO 63197-9000



Authorized Signature
Joe W.A. Robles

Security features
included.
Details on back.

13374684 061112788 3299791352

POST 00077100